

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No.: 23-01602
Case Name: LASKO ENTERPRISES, LLC.
For the Period Ending: 09/30/2023

Trustee Name: Eva M. Lemeh
Date Filed (f) or Converted (c): 05/04/2023 (f)
\$341(a) Meeting Date: 05/31/2023
Claims Bar Date: 08/24/2023

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Finished goods, including goods held for resale and inventory	\$19,585.00	\$13,000.00	\$13,253.36	FA
2	OFFICE FIXTURES, FURNITURE AND MISC. PROPERTY -from ELLEN & GRACE	\$10,000.00	\$10,000.00	\$10,856.92	FA
3	cash and coins (u)	\$145.90	\$145.90	\$145.90	FA
TOTALS (Excluding unknown value)		\$29,730.90	\$23,145.90	\$24,256.18	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

09/01/2023 will file tax return and file fee apps to pay professionals
08/25/2023 call clerk and master 615-444-2835 for payoffs ramona & company-2021 for 688.73 by 08/31/23 (delinquent taxes) attn karen on envelope

call city 615-754-2552 ask for kathy -2022 city taxes

call for county for 2022 call 615-444-0894 ask for tracey for county-\$389.00

call atty for dleinquent taxes siad call above to get payoffs
08/24/2023 tew robert rochelle delinquent tax atty in wilson county 615-444-1433-payoffs for personal property tax claims filed
08/15/2023 update from accountant-tax return will be completed and mailed to you some time the week of the 21st
08/09/2023 emailed info for tax return to accountant
08/08/2023 requested bill of costs
08/05/2023 prepare and file report of sale
08/05/2023 emailed PR to prepare fee app for auctioneer
07/26/2023 auction final mclemore will send checks and ros
06/12/2023 working with landlord and auctioneer to set up a sale

Initial Projected Date Of Final Report (TFR): 06/15/2024

Current Projected Date Of Final Report (TFR): 06/15/2024

/s/ EVA M. LEMEH

EVA M. LEMEH